

Work Order ID 151293

Tuesday, September 20, 2016 1:40:43 PM

151293

Page 1

Item ID: D3029-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Spring

Start Date: 9/20/2016 Start Qty: 20.00

20

Cust Item ID:

Required Date: 10/4/2016 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: **DAS****21**Date: **SEP 20 2016**

Tooling:

Date:

Run Start

NR1QC: **3-89**

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3029

Rev A

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: **33754**
Possible supplier: ACS-NAI LTD.

Order P/N B83605-1

Material: Ø0.041" piano wire

Dimensions: Mean dia.= 0.625"Pitch = 0.20"Length = 1.20"

All dimensions are in inches

Tolerances are per Dart QSI 018 unless otherwise noted

0.00

20**SEP 23 2016****DAS**
13
9-89

110

0.00

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

0.07

20X SP/6-10-24

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Work Order ID 151293

Tuesday, September 20, 2016 1:40:43 PM

151293

Page 2

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N900040100

Setup Start

NS1

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NS2

Item Name: Spring

Start Date: 9/20/2016 Start Qty: 20.00

20

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Required Date: 10/4/2016 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

(20)

DAS
38
9-89

OCT 25 2016

130

Small Fab

0.00

130

Small Fab

Memo

0.00

Small Fab

Cut # 65 Ajax Spring in 1/2 as per Dwg D3029

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.07

Quality Control

N/A
16.10.25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Tuesday, September 20, 2016 1:40:43 PM

151293

Page 3

N900040100

Setup Start *NS1*

Stop *NS2*

20

Cust Item ID:

Start Date: 9/20/2016 **Start Qty:** 20.00

Required Date: 10/4/2016 **Req'd Qty:** 20.00

20

Customer:

Reference:

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

**Insp.
Stamp**

150

Identify as per dwg & Stock Location: C-7A

0.00

150

0.03

Packaging

Memo

LOCATION : GA

Packaging

160

QC21- Final Inspection - Work Order Release

0.00

160

0.33

QC

Memo

Quality Control

DAS
21
9-89

OCT 26 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Picklist Print

Tuesday, September 20, 2016 1:40:46 PM

Page 1

Work Order ID: 151293

151293

Parent Item: D3029-1

D3029-1

Parent Item Name: Spring

Start Date: 9/20/2016

Required Date: 10/4/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: C05.03.10Changed SupplierKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
B83605-1		Purchased	No			110	Each	0.0000	1	20			
B83605-1									**				
SPRING													

20x 9/16-10-24.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

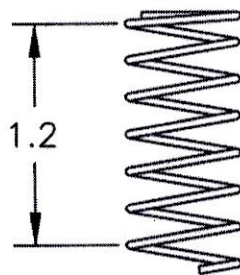
Work Order update only ☐

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OTHER : _____																					



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3029	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE SPRING	SCALE 1:1
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



UP TO 3/4
INCOMPLETE TURN

Stamp Copy
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 151293 MCH
1609-20

D3029-1

- 1) DIMENSIONS: MEAN DIAMETER: 0.625
PITCH: 0.20
LENGTH: 1.2
- 2) MATERIAL: ϕ 0.041 PIANO WIRE
- 3) POSSIBLE SUPPLIERS: NORTHERN AERO INDUSTRIES P/N B83605-1
ADAMS SUPPLY LTD., 1/2 OF #65 AJAX SPRING
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED
01.05.30

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : ☐					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33754

Purchase Order Date 9/23/2016 10:09:08 AM
PO Print Date 9/23/2016

Page Number 1 of 2

Order From :

VU-ACS001

B/E AEROSPACE
25 DUNLOP AVENUE
WINNIPEG, MB R2X 2V2

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 23 2016

Contact Name
Vendor Phone 204-772-9922

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	B83603-1 AS PER DWG D3030 REV. A B151292	Lock	9/29/2016 Yes 9/29/2016 10/19		8.00 Each	\$85.00	\$680.00

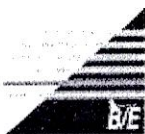
Line Total: \$680.00

3	B83605-1 AS PER DWG D3029 REV. A B151293	SPRING ✓	9/29/2016 Yes 9/29/2016 10/19		20.00 Each	\$12.00	\$240.00
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Line Total: \$240.00

Note:

9/23/2016



Packaging and
Shipping Division

Packing Slip

B/E Aerospace Limited
25 Dunlop Avenue
R2X 2V2 Winnipeg
Canada
Tel : 204-783-5402
Fax : 204-783-5436

Delivery No. : 7212
Delivery Date : 21/10/2016
SO No. : 36512
Your Reference : 33754
Delivery Method : FEDEX
Payment Condition : Net 30 Days

Delivery to: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Item	Description Batch Number	Total Ordered	Unit	Qty Delivered	Delivery Date
B83603-1	LOCK 16-4750	8	EA	8	25/10/2016
B83605-1	SPRING 15-3484 16-4540	20	EA	20	25/10/2016

DAS
38
9-89

CHANTAL LAVOIE 613 632 9577
SHIP VIA: FEDEX OVERNIGHT COLLECT
clavoie@dartaero.com

COC

SP/6-10-24,

Packages: 0 Gross Weight: 0.00 Net Weight:

Ordered by: Dart Aerospace Ltd.
Attention: Chantal Lavoie
1270 Aberdeen Street
Hawkesbury K6A 1K7
Canada

Invoice to: Dart Aerospace Ltd.
Attention: Accounts
1270 Aberdeen Street
Hawkesbury K6A 1K7
Canada

0.00

Remarks

Certification Statement

I hereby certify that the aircraft part(s) described hereon were acquired from a source of supply that is consistent with the conditions under which TCCA distributor approval AMO88-97 has been granted.

Signatory

Date:



Passion to Innovate.
Power to Deliver.

Page 1 of 1

Certificate of Compliance

Customer: Dart Aerospace Ltd.

Customer Order Number: 33754

Sales Order Number: 36512-1

Part Number: B83603-1

Drawing / Revision Level: NC

Production Order: PR1600022227

Description: Lock

Quantity: 8

Serial / Batch No.: 16-4750

Part Number: B83605-1

Drawing / Revision Level: NC

Production Order: PR1500019095

PR1600022228

Description: Spring

Quantity: 20

Serial / Batch No.: (19) 15-3484, (1) 16-4540

B/E Aerospace Limited hereby certify that materials, work performed and quality meet the requirements stated on the Customer's Purchase Order(s) and/or drawing(s).

Notes / Comments:

DAS
38
9-28

Signature:

Name:

Tim Sinclair

Date:

21 Oct 16

Form completed by: Jean Martin